

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 26 Liberty

#### 1224 Liberty Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$170,423.93	\$68,169.56	\$102,254.37	\$17,042.39
This Month's Payment - sent to Liberty County				\$17,042.39
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$6,338.00	\$2,535.20	\$3,802.80	\$633.80
This Month's Payment - sent to Liberty County				\$633.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$853.43	\$341.36	\$512.07	\$85.34
This Month's Payment - sent to Liberty County				\$85.34
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$892.50	\$357.00	\$535.50	\$89.25
This Month's Payment - sent to Liberty County				\$89.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$855.12	\$342.04	\$513.08	\$85.51
This Month's Payment - sent to Liberty County				\$85.51
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,084.84	\$1,233.92	\$1,850.92	\$308.48
This Month's Payment - sent to Liberty County				\$308.48
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,327.30	\$2,530.92	\$3,796.38	\$632.73

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#### 26 Liberty

#### 1224 Liberty Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Liberty County				\$632.73
<b>District Totals:</b>				<b>\$18,877.50</b>

# Payment Report

## December Payment

### FY2016-17

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#### 26 Liberty

#### 1236 Chester-Joplin-Inverness El

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$572,487.70	\$228,995.08	\$343,492.62	\$57,248.77
This Month's Payment - sent to Liberty County				\$57,248.77
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$56,522.28	\$22,608.92	\$33,913.36	\$5,652.23
This Month's Payment - sent to Liberty County				\$5,652.23
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$5,543.10	\$2,217.24	\$3,325.86	\$554.31
This Month's Payment - sent to Liberty County				\$554.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,803.75	\$1,521.52	\$2,282.23	\$380.38
This Month's Payment - sent to Liberty County				\$380.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,644.44	\$1,457.76	\$2,186.68	\$364.44
This Month's Payment - sent to Liberty County				\$364.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$836.00	\$334.40	\$501.60	\$83.60
This Month's Payment - sent to Liberty County				\$83.60
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$10,362.59	\$4,145.04	\$6,217.55	\$1,036.26
This Month's Payment - sent to Liberty County				\$1,036.26

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## December Payment

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#### 26 Liberty

#### 1236 Chester-Joplin-Inverness El

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$26,213.10	\$10,485.24	\$15,727.86	\$2,621.31
This Month's Payment - sent to Liberty County				\$2,621.31
<b>District Totals:</b>				\$67,941.30

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#### 1237 Chester-Joplin-Inverness HS

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$350,951.77	\$140,380.72	\$210,571.05	\$35,095.18
This Month's Payment - sent to Liberty County				\$35,095.18
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$27,430.86	\$10,972.36	\$16,458.50	\$2,743.09
This Month's Payment - sent to Liberty County				\$2,743.09
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$912.43	\$364.96	\$547.47	\$91.24
This Month's Payment - sent to Liberty County				\$91.24
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,466.25	\$586.52	\$879.73	\$146.63
This Month's Payment - sent to Liberty County				\$146.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,404.84	\$561.92	\$842.92	\$140.48
This Month's Payment - sent to Liberty County				\$140.48
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$6,352.57	\$2,541.04	\$3,811.53	\$635.26
This Month's Payment - sent to Liberty County				\$635.26
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$18,261.29	\$7,304.52	\$10,956.77	\$1,826.13

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 26 Liberty

#### 1237 Chester-Joplin-Inverness HS

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Liberty County				\$1,826.13
<b>District Totals:</b>				<b>\$40,678.01</b>

# Payment Report

## December Payment

### FY2016-17

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#### 26 Liberty

#### County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,093,863.40	\$437,545.36	\$656,318.04	\$109,386.34
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$90,291.14	\$36,116.48	\$54,174.66	\$9,029.12
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$7,308.96	\$2,923.56	\$4,385.40	\$730.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$6,162.50	\$2,465.04	\$3,697.46	\$616.26
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,904.40	\$2,361.72	\$3,542.68	\$590.43
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$836.00	\$334.40	\$501.60	\$83.60
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$19,800.00	\$7,920.00	\$11,880.00	\$1,980.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$50,801.69	\$20,320.68	\$30,481.01	\$5,080.17
<b>County Totals</b>				\$127,496.81

**Payment Report**  
**December Payment**  
**FY2016-17**

**\*\*\*Final\*\*\***

**26 Liberty**

Elementary Payment	\$86,818.80
High School Payment	\$40,678.01
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$127,496.81